

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

15 Feb 2018

Invoice Number

3070-1

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
31 Jan 2018 07:00				
4 Ray Road, Epping, New South Wales, 2121				
ables epping				
Install fire shutter high rail didn't get there till after one. then had to load scaffold to get to shutter no hot works till 10 am was onsite at 6.30. site approved extra charges via email	1.00	1,500.00	10%	1,500.00
			Subtotal	1,500.00
			TOTAL GST 10%	150.00
			TOTAL AUD	1,650.00

Due Date: 15 Feb 2018

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 3070-1

Amount Due **1,650.00**

Due Date 15 Feb 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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